

# Chargeback Credit Memo Request Form

Date: 8/18/2020 Chargeback Case #: CB2001377

Credit Memo Amount: \$32.00

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 33708133PC Cust. PO #: \_\_\_\_\_

Check #: 133139928 Invoice #: \_\_\_\_\_

AR Ref #: 98308

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Not a Compliance Issue

Detailed Description: price claim

Investigator: Snowy (Jie) Chen

Responsible Party: US Production

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_